

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 08/01/2023 to 07/31/2024
Chapter 13 Case No. 20-10231-PMM

Anthony Guerrero
 1600 Lehigh Parkway East
 Apt 11A
 Allentown PA 18103

Petition Filed Date: 01/13/2020
 341 Hearing Date: 02/25/2020
 Confirmation Date: 04/29/2021

Case Status: Completed on 7/26/2024

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/11/2023	\$500.00		08/25/2023	\$500.00		09/11/2023	\$500.00	
09/22/2023	\$500.00		10/06/2023	\$500.00		10/23/2023	\$500.00	
11/03/2023	\$600.00		11/21/2023	\$600.00		12/01/2023	\$600.00	
12/15/2023	\$600.00		01/02/2024	\$600.00		01/12/2024	\$600.00	
01/26/2024	\$600.00		02/09/2024	\$600.00		02/26/2024	\$600.00	
03/08/2024	\$600.00		03/22/2024	\$600.00		04/05/2024	\$600.00	
04/19/2024	\$600.00		05/03/2024	\$600.00		05/20/2024	\$600.00	
06/03/2024	\$600.00		06/14/2024	\$600.00		06/28/2024	\$600.00	
07/12/2024	\$600.00		07/26/2024	\$600.00				
Total Receipts for the Period: \$15,000.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$58,700.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Anthony Guerrero	Debtor Refunds	\$0.00	\$0.00	\$0.00
1	AMERICAN HONDA FINANCE CORP »» 001	Secured Creditors	\$0.00	\$0.00	\$0.00
2	FREEDOM FINANCIAL ASSET MANAGEMENT »» 002	Unsecured Creditors	\$43,263.52	\$38,390.53	\$4,872.99
3	CHASE BANK USA NA »» 003	Unsecured Creditors	\$1,173.79	\$1,041.57	\$132.22
4	NAVIENT SOLUTIONS, LLC ON BEHALF OF »» 004	Unsecured Creditors	\$230.59	\$230.59	\$0.00
5	NAVIENT SOLUTIONS, LLC ON BEHALF OF »» 005	Unsecured Creditors	\$259.70	\$259.70	\$0.00
6	CAPITAL ONE NA »» 006	Unsecured Creditors	\$426.23	\$378.21	\$48.02
7	UNITED STATES TREASURY (IRS) »» 07P	Priority Creditors	\$2,611.98	\$2,611.98	\$0.00
8	UNITED STATES TREASURY (IRS) »» 07U	Unsecured Creditors	\$5.98	\$5.30	\$0.68
9	NATIONSTAR MORTGAGE LLC »» 008	Mortgage Arrears	\$93.64	\$93.64	\$0.00
10	LVNV FUNDING LLC »» 009	Unsecured Creditors	\$2,875.37	\$2,551.49	\$323.88
11	SYNCHRONY BANK »» 010	Unsecured Creditors	\$3,922.83	\$3,480.97	\$441.86

Chapter 13 Case No. 20-10231-PMM

12	ARMY & AIR FORCE EXCHANGE SERVICES »» 011	Unsecured Creditors	\$2,406.60	\$2,135.53	\$271.07
0	MICHAEL J McCRYSTAL ESQ	Attorney Fees	\$2,350.00	\$2,350.00	\$0.00
13	BBT RECOVERY	Unsecured Creditors	\$0.00	\$0.00	\$0.00
14	CENTURY SUPPORT SERVICES	Unsecured Creditors	\$0.00	\$0.00	\$0.00
15	FEDLOAN SERVICING	Unsecured Creditors	\$0.00	\$0.00	\$0.00
16	MILITARY STAR/THE EXCHANGE	Unsecured Creditors	\$0.00	\$0.00	\$0.00
17	SANTANDER BANK	Unsecured Creditors	\$0.00	\$0.00	\$0.00
18	PAYPAL CREDIT	Unsecured Creditors	\$0.00	\$0.00	\$0.00
19	USAA FEDERAL SAVINGS BANK	Unsecured Creditors	\$0.00	\$0.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$58,700.00	Current Monthly Payment:	\$1,000.00
Paid to Claims:	\$53,529.51	Arrearages:	\$0.00
Paid to Trustee:	\$5,170.49	Total Plan Base:	\$58,700.00
Funds on Hand:	\$0.00		

NOTES:

• **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**

• Your case information is available to view online at the National Data Center. Please visit www.ndc.org.